



Meeting  
July 17, 2012

Present: Commissioners

Stephen Albee, At-Large  
Sue Dana, Village of Calumet  
Kim Hoagland, At-Large  
Ed Jenich, Houghton County Board of Commissioners  
Allan Johnson, State of Michigan  
Bob Langseth, Calumet Township  
John Sullivan, Franklin and Quincy Townships

Present: Executive Director

Scott See

Present: Keweenaw National Park Service

Mike Pflaum, Superintendent

Present: Recording Secretary

Sidney Butler

Present: Guests

Judy Albee  
Tom Baker, Management Assistant, NPS  
Amy Berglund, Senator Levin's Office  
Glenda Bierman, Quincy Mine Hoist Association  
Kurt Hauglie, Daily Mining Gazette  
Brian Hoduski, Chief of Museum Services, NPS  
Jean Pemberton, Copper Range Historical Society  
Mark Rowe, Keweenaw County Historical Society  
Ed Yarbrough

### Call to Order

A regular meeting of the Keweenaw National Historical Park Advisory Commission was called at 9:02 a.m., Tuesday, July 17, 2012, at the KNHP Headquarters in Calumet, Michigan.

### Approval of Agenda

Approval of agenda as presented was moved by Ed Jenich and seconded by Allan Johnson. Motion carried unanimously. (7/0)

### Approval of Minutes of April 17, 2012

Approval of the minutes as presented was moved by John Sullivan and seconded by Bob Langseth. Motion carried unanimously. (7/0)

### Executive Director's Report

Executive Director Scott See reported on the goals of the Advisory Commission.

See began by explaining how he supported the goal of advising the National Park Service (NPS) during the quarter. On May 22<sup>nd</sup> and 23<sup>rd</sup>, See and Commissioner Stephen Albee participated in a two-day analysis discussion about the proposed Multi-Park Museum Operation and Lake Superior Collection Management Center. See and Albee represented the needs of the Heritage Sites and explained to meeting participants why those needs should be incorporated into the discussion. The outcome of the meeting was an affirmation of the concept to store and curate museum collections from Keweenaw, Isle Royale, Pictured Rocks and possibly Apostle Islands, at Keweenaw National Historical Park (KNHP). The participating parks will now determine how to prioritize and fund the overall effort. See continued to participate in discussions about revising the NPS Goals and Objectives. A committee lead by NPS Architect John Rosemurgy revised the mission for the KNHP and reviewed progress toward the existing goals. The Commission and NPS will continue discussions to ensure that an affective set of collaborative goals are designed for the coming year.

Toward the goal of developing the Keweenaw Heritage Sites Program into a consortium of fully sustainable sites, See attended the Spring Heritage Site Meeting. A record number (16 of 19) of the Heritage Sites were represented. The group reported individual plans for the summer, discussed proposed changes to the Heritage Site program, discussed 2012 marketing activities, and heard updates on several NPS efforts. In May, Director See completed compiling the 2011 Heritage Site contributions toward the mission of the park. His data showed that in 2011 the Heritage Sites contributed over \$2.1 million, plus 41,000 hours in volunteer time to handle over 240,000 visitors to their sites. See stated that these numbers illustrate that the community is invested in partnering with the NPS and the Commission to preserve and interpret the story of copper. Heritage Site Ranger Chuck Palosaari has been busy attending Heritage Site and community events this summer. He is working to help visitors make the connection between the Park and the Heritage Sites, in addition to providing the Sites with assistance for their events. So far, Palosaari has had contact with 355 visitors at nine events; 60 of those contacts led to detailed conversations. Commissioner Hoagland added that she has asked Palosaari to update her at the end of the summer on his opinion of how the Heritage Site Ranger position might develop. Commissioner Langseth asked if Palosaari would be available to attend the Advisory Commission meeting in October. See replied that he would ask Palosaari to attend that

meeting. On May 12<sup>th</sup>, with financial support from the Advisory Commission, fifteen Heritage Site representatives attended the spring meeting of the Northland Historical Consortium in Alberta. The meeting which was presented by Tamara Barnes, Assistant Director of the Historical Society of Michigan, focused on strengthening interpretive programming at heritage sites and museums.

To address the goal of developing a cohesive park experience throughout the Keweenaw, See informed the commission about the Partnership Summit which was held on June 14<sup>th</sup> to bring several of the KNHP partners together for the first time. The meeting was attended by representatives from the NPS, the Advisory Commission, the Isle Royale and Keweenaw Parks Association, the National Parks of Lake Superior Foundation, the Michigan Tech Archives, and eight of the KNHP Heritage Sites. Representatives from each group presented information about their respective organizations and then the group discussed various common interests and challenges. A number of needs were identified and are being considered for inclusion in future park efforts. Diane Keith, the Partnership Coordinator at the NPS Midwest Regional Office facilitated the Partnership Summit. In addition, Keith shared her experience at the Blackstone River Valley National Heritage Corridor in Massachusetts and Rhode Island. She gave a presentation to NPS staff and Commissioners in which she described how the NPS works with the community in the Blackstone River Valley to preserve and interpret resources related to the American Industrial Revolution. Similarities with the KNHP were noted and See hopes lessons can be gathered from the successes and challenges at Blackstone. Commissioner Langseth added that the first summit was valuable and he hopes there will be a second summit. See agreed and said he hopes it will set a foundation for how the groups may work more affectively going forward. Although the Quincy Smelter Steering Committee has not met since last fall, See stated that the Commission continues to work with the NPS and other entities to determine if there is some way to lease, purchase, or otherwise ensure the future preservation and interpretation of the smelter. See said there are several conversations occurring and he hopes to have some additional news in the fall.

Toward the goal of promoting an historic preservation ethic and emphasizing heritage awareness, Director See reported on the Heritage Grant Program. Forty-two applications were received requesting a total of \$359,000. In April, an evaluation committee selected 25 projects to receive grant funds from the program. The Commission provided \$100,000 to fund 20 projects, while the NPS provided \$49,000 to fund six projects. One project received funding from both the Commission and the NPS. See is still in the process of distributing the grant funds and said that the recipients are very appreciative of the support for their projects. See began work with the Calumet Village Historic District Commission (HDC) to identify ways that the Advisory Commission or NPS could further assist their efforts. The NPS already provides the HDC with a small amount of annual financial assistance and a large amount of John Rosemurgy's time for technical assistance, but See is trying to determine if there are other ways in which the Advisory Commission could help. See said that the ability to preserve and interpret Calumet is directly linked to the HDC's ongoing preservation efforts. During the quarter, See attended a couple of public meetings to show support for the Houghton County Master Plan. Although the plan does not have any enforcement powers that would help preservation efforts in the county, the Planning Commission ultimately produced a document that should help a variety of parties understand that historic preservation is important to the future of

Houghton County, and that preservation and economic development are not mutually exclusive.

Director See concluded his report by outlining his efforts toward developing the Commission into a sustainable operating organization. First, starting in May, he began drafting the Commission's 2013 Goals and Objectives. As he mentioned earlier, he is working with the NPS to determine how to ensure that the needs of both the Advisory Commission and the NPS are incorporated into their respective documents. Secondly, See submitted the paperwork to receive the last of the NPS funding for fiscal year 2011 as well as all of the funding for fiscal year 2012. In the past, funding was provided in advance, but currently it has been processed as reimbursements, resulting in a low checking account balance. In addition, See requested the first reimbursement from WUPPDR for the work done by the survey crew. And lastly, See made sure that the Commission's quarterly tax forms were filed and all bills were paid.

#### Discussion following Executive Director's Report.

Commissioner Langseth applauded Director See on attending the Houghton County Master Plan. Langseth said it is a vital issue and he is pleased at the outcome. In regards to an historic preservation ethic and heritage awareness, Langseth shared that he was impressed with the sandstone display at the Keweenaw Heritage Center at St. Anne's. Langseth said that even though he has lived in the area for many years, he never appreciated the buildings like he does now that he has seen the display. Commissioner Hoagland added that the Carnegie Library in Houghton has an exhibit on sandstone formation.

#### Commission Committees and Projects

##### Announcements/Executive

An annual performance appraisal of Executive Director Scott See was conducted the week of July 9th. Commissioner Hoagland shared that it was a rave review.

The fall organizational meeting will take place in October at which time officers will be elected in addition to adopting goals, objectives and a budget.

##### Approval of Financial Report

Approval of the budget finance report, including bills for \$150,851.21 as presented, was moved by Sue Dana and seconded by Allan Johnson. Motion carried unanimously.  
(7/0)

##### Partnerships

Director See announced that revisions to the Heritage Site Program are in the final stages. The committee working on the revisions clarified the minimum requirements for being a Heritage Site and recommend that a nine member program or governance committee be formed. In addition, program timetables for site recruitment and review were established and the program guidelines document was reviewed. Prior to the revision, the document stated standards that the Heritage Sites must satisfy; however, now the document does not make the goals mandatory. See anticipates an initial governance meeting may take place in August.

## Preservation – Stewardship

Commissioner Hoagland announced that there are two surveys currently underway. The first is the Cultural Resource Survey which looks at above ground resources in a four-county region. This survey is in its third phase. Fieldwork is expected to begin the week of July 23rd and be completed by the end of the month. The findings of the survey will be discussed at a public meeting in the fall. In spring 2013, a public workshop will take place to receive public input on preservation goals and objectives.

The second survey is the Mine Waste: Core Rock, Stamp-sand and Slag Study. Hoagland stated that it is moving along and almost complete. Over the next year, results will be discussed.

## Superintendent's Report

Superintendent Mike Pflaum began his report by following up on the Partnership Summit which was held in mid-June at the Calumet Visitor Center. Pflaum is looking forward to ways to take the information generated and move forward. Pflaum shared two “big take-away points.” First, work should continue toward an inspired and shared vision amongst all of the Heritage Sites and Partners. Secondly, all parties could use financial support.

With regards to the 20<sup>th</sup> anniversary of the KNHP taking place in October, there is an inner-organizational committee chaired by NPS Management Assistant Tom Baker. Commissioner Langseth has been attending the meetings. Events are being planned for October 12<sup>th</sup> and 13<sup>th</sup> which is two weeks before the actual anniversary in hopes for better weather. It is anticipated that NPS Deputy Regional Director Patty Trap will be in attendance.

Pflaum reported that the Calumet Visitor Center is now open seven days a week 9 am to 6 pm. In June, the total number of visitors was approximately 1,600. Pflaum said that July has seen a slight “up-tick” and he believes there have been around 75 visitors a day and a couple of days have had over 100 visitors. Hours will continue from 9 to 6 until Labor Day weekend after which the hours switch over to 9 to 5 for September. Since October 1<sup>st</sup> is the new fiscal year for the KNHP, Pflaum explained that at that time the Park will decide on the hours for the winter, but he assured the Commission that the Calumet Visitor Center will be open through the fall color season.

Superintendent Pflaum mentioned the work that NPS Architect John Rosemurgy has done with the HDC in preserving historic buildings. Pflaum said that an internal meeting will be set up to continue to make progress on that front as he realizes that the HDC is critical to the success of resource preservation.

The Youth Conservation Program which is an 8-week program from mid-June to mid-August in full swing with 6 enrollees all from the local area. Pflaum said it is a great program for the enrollees and at the same time it contributes to preservation and maintenance work, benefiting both the Park-owned sites and the Heritage Sites. Commissioner Johnson inquired into how the students get involved with the program. Pflaum answered that a drawing is held to select amongst the eligible applications. He said in addition to resource stewardship, participation is an employment opportunity as the enrollees are paid minimum wage. As housing is not available through the program, that limits enrollees to local residents. Johnson asked if not everyone who applies gets into the program. Pflaum answered that there were over forty applicants but only

support available for six positions. He wishes it could double or triple, but funding is limited. This year it was funded by the NPS Regional Office. Pflaum added that the Regional Office provided \$95,000 of funding to support operations at the Visitor Center this year on a contingency basis, allowing the Center to maintain the current hours.

Pflaum said that in time for the 100 year commemoration of the 1913 Strike and the Italian Hall Tragedy, interpretive panels and signs at the Italian Hall site should be in place by next spring. NPS Historian Jo Urion and Chief of Interpretation Kathleen Harter are working on the panels and signs with a limited budget. There is a grant from the National Parks of Lake Superior Foundation for \$3,000 and also \$3,500 from the Advisory Commission. Urion and Harter continue to participate in community group planning related to the centennial.

Pflaum thanked the Commission, especially Ed Jenich for raising funds and donations to support the History Smackdown which took place at the Calumet Theatre in April. Pflaum stressed that it was a great event, bringing in young folks in to the Park and engaging them in history.

Following up on Director See's report of the NPS goals and objectives revisions, Pflaum said the hope is that one day it will meld well together with the Advisory Commission. Pflaum said that the 2008 goals and objectives are still very good, but as time passes it is good to take another look at things. He anticipates that revisions will be complete by the new fiscal year beginning October 1<sup>st</sup>.

Pflaum announced that the next issue of the Lake Superior magazine will have an article on KNHP and perhaps feature the Calumet Visitor Center.

Director See, Superintendent Pflaum and NPS Management Assistant Tom Baker met with Dr. Matt Leish from Central Michigan University. Dr. Leish is writing a paper on perceptions and attitudes about KNHP. Pflaum said an open invitation was given for Dr. Leish to return for an executive briefing on the paper. Pflaum said to stay tuned for details as Dr. Leish may return in the late summer or early fall. Pflaum said that he could share an electronic copy of the work with the Commission. NPS Chief of Museum Services Brian Hoduski commented Dr. Leish investigated by becoming part of the community in various ways such as being Toivo the Pasty at Pasty Fest and frequenting the Calumet bars and restaurants. Hoduski said that he believes Dr. Leish got an "unvarnished" look at how people view the Park and there is a dichotomy between how the merchant and working classes view the Park. According to Dr. Leish's investigation, the working people thought the Park would provide jobs and it has not to the extent the community expected. Hoduski reported that it appears the merchant class has seen value come to them from the existence of the Park. Commissioner Sue Dana added that Dr. Leish spent lots of time volunteering for Main Street Calumet, sitting outside Calumet Floral and at Albion Station to see a range of people.

Pflaum reported on the progress of four stability and restoration projects which have put over \$1.1 million into preservation efforts. The C&H Warehouse window project is 99% complete, as is the Keweenaw History Center roof project. The two projects together totaled \$936,000. In partnership with the Calumet Downtown Development Authority (DDA), the Paine Webber roof stabilization project is in full swing with approximately \$90,000 from the federal government. The Coppertown Roof project has also begun for which the federal government has contributed \$116,000.

At this point in the meeting, Superintendent Pflaum asked Tom Baker and Brian Hoduski to speak.

In regards to the Quincy Smelting Works, Baker explained that the Reasonable Steps Letter which is a document of agreement between the EPA and NPS that defines the limits of liability of the NPS. The process was started by Jim Corless in 2006 or 2007. Commissioner Hoagland asked why the process has taken so long. Baker answered that legal aspects have held up the process. He has now received the final draft returned from the EPA attorneys and regional staff in Chicago. Recently, Baker held a teleconference with the Department of Interior's Office of the Solicitor. The document is now in the hands of three environmental attorneys. In these last few reviews, the changes according to Baker are minute. Baker is hopeful that the document will be wrapped up shortly. More directly with Franklin Township, Baker has been providing assistance to the Township and developing institutional controls or a restrictive covenant required by the EPA and Michigan Department of Environmental Quality (DEQ) to remove the site from the national priority list for superfund sites. See asked for Baker to clarify what is meant by institutional control. Baker clarified that nobody is to disturb the remedy, the cover, and also it provides a covenant for future owners that prohibits residential use that will stay with the property in perpetuity. The EPA's record of decision was set out in 1992, at which time there was no remedy for the Quincy Smelter site because of its relation to the National Park. In 2009, it was realized that nothing was going to happen in regards to the NPS acquiring the site, yet the EPA wanted to assist in limiting the liability of the NPS, which was done in the form of an amendment in 2009 and executed in the summer of 2011. Baker stated that even though the changes take away some of the industrial character, the effect is great because it looks nice and makes the site more usable to the public. Commissioner Hoagland added that she thinks it's a good compromise because the historic core has been left. Baker shared that he was approached about looking at the site as a venue for the Pine Mountain Music Festival. Baker projects that the restrictive covenant will be in place in a month and if so, the EPA and DEQ have agreed to put the site on the list for de-listing next year. Once on the list, the site must remain on the list for one year.

In June, Baker attended a community health meeting in Lake Linden where documents about public drinking water and public health hazards were released. Baker advocated for resource preservation to be considered simultaneously with public health and safety considerations. Baker stated that the discussion was fruitful and he had the opportunity to meet with the EPA and DEQ. Commissioner Langseth thanked Baker for attending the meeting as he said it was very important. Baker agreed, saying that parties involved now understand the importance of the preservation point of view. He added that quite a crowd attended the meeting and they were supportive of maintaining the historic resources.

Baker briefly reported that he has been working to help develop a RFP for a marketing plan for the Copper Country Trail National Byway. The diverse committee is made up of organizations throughout Houghton and Keweenaw County and Baker mentioned the importance for the KNHP through interpretation of resources as well as visitor experience throughout the Copper Country.

Lastly, Baker summarized his work with the Finn Fest 2013 (June 19 – June 23) Programming Committee, namely the Tours Committee. Thursday, June 20<sup>th</sup>, 2013 will be a Calumet specific day. There will be various afternoon and evening activities taking place in Calumet. Due to a tight budget and staffing next year, the NPS is still determining its involvement. Commissioner Hoagland commented that the NPS should at least give an open invitation to the Calumet Visitor Center. Baker replied that there will be bus transportation to the Coliseum from which visitors can proceed to the

Calumet Visitor Center, Keweenaw Heritage Center, Calumet Theatre, and Italian Hall Site. Baker has been encouraging Heritage Site participation. He realizes it is difficult as the sites already have their plates full, but he thinks that it's important to take advantage of the large audience that will be coming to the area.

Chief of Museum Services Brian Hoduski began his report by thanking the Commissioners, namely Ed Jenich for his help with the History Smackdown and Allan Johnson and Stephen Albee for assistance in conjunction with the Multi-Park Museum Workshop. Hoduski stated that he met with the NPS Acting Curator and Regional Staff Curator to discuss the KNHP owned drill core. As the Regional Office is not supportive of putting the core into the museum collection, Hoduski is trying to find ways to make it accessible to both economic and scientific geologists. He said there was good discussion and thanks Commissioner Johnson for that. In addition, Hoduski thanked Director See and Commissioner Albee for their participation in the workshop. The 95% draft of the Collection Management Plan that covers the concept of a single museum program for at least three Lake Superior Michigan Parks will be ready for review in a week.

Next Hoduski reported that the Quincy records being compiled through the History Associates contract is almost complete. With the exception of material owned by the Quincy Mine & Hoist Association and material held at the Smelter site and owned by Franklin Township, almost the entire corpus of Quincy records are now available at KNHP or MTU. Director See asked what percentage of material is not included. Hoduski answered that he does not know but he thinks it is a small percentage and he saw mostly drawings and plans in the Quincy and Franklin Township holdings. Hoduski conjectured that approximately 90% of the known Quincy records are now processed and available for researchers to access. Of that 90%, about half is held at the KNHP. Hoduski added that MTU probably has the more interesting materials for family historians since MTU acquired the payroll records. The finding aid will be available as a PDF which will be searchable through Google. Next, History Associates will start working on the KNHP Calumet & Hecla records.

As part of the Collection Management Plan, there will be a Collection Storage Plan. Staff Curator Ryan Polk from the NPS Southeast Region will be visiting participating Lake Superior Parks for two weeks. He will consider future facilities to come up with cost estimates so that once the financial climate is better there will be proper storage equipment for the collections. Commissioner Johnson inquired if the C&H records had been cataloged. Hoduski answered that History Associates will be putting them into a hierarchical order, preferably as close to original order as detectable. Once a finding aid is complete, perhaps next April or May, the information will also go on the NPS website. Johnson asked if the material was stored both in the Library and Warehouse. Hoduski replied that a lot of records which have come from Calumet Township have all been cycled through a machine to kill insects and deactivated mold in preparation for the cataloging process.

On October 4<sup>th</sup> and 5<sup>th</sup> there will be a workshop for the Heritage Sites. The workshop will be about interpretive exhibits and will be put on by NPS interpretive and museum staff. Hoduski explained that during the two days participants will learn about interpretive planning, writing, design and how to care for objects on exhibit.

Superintendent Pflaum concluded by inviting the Commission to a meeting on August 24<sup>th</sup> for all KNHP employees which will begin as a short informational meeting and end

with a celebration of the 96<sup>th</sup> anniversary of the NPS. More information will be available soon.

#### Discussion following Superintendent's Report

Commissioner Hoagland commented that she saw a poster at a local coffee shop about summer ranger programs. Hoagland requested that the information be more wide-spread throughout the community. After Superintendent Pflaum inquired if there had been a press release, it was discovered that there had not been one. Hoduski mentioned that the information is on the KNHP facebook page. It was speculated that the information was on the KNHP website, but Pflaum said he would double check. Jean Pemberton from the Copper Range Historical Society mentioned that she had wondered why the Heritage Sites did not have information to post. Pflaum said he would get posters for the Heritage Sites to take at the conclusion of the meeting.

Allan Johnson asked if the Lake Superior Magazine article would be on the KNHP or the Calumet Visitor Center. Pflaum answered that he thought it would be about the Park but focus on the Visitor Center. Pflaum anticipates that the article will be around a page long. Pflaum explained that in May the National Park Lake Superior Foundation meeting was held at the Lake Superior Magazine office in Duluth. At that time, he had the opportunity to meet with the magazine staff which subsequently led to the beginnings of the article feature.

#### Other Reports from Commissioners

In regards to the Youth Conservation Corps (YCC), Stephen Albee mentioned the enthusiasm that Paul Bracco had for the work done by enrollees for the U.P. Firefighters' Memorial Museum. In the four or five years that Albee has known Brocco, he had never seen him so enthusiastic. As a liaison for the Copper Range Historical Society, Albee added that they too were appreciative of work done.

John Sullivan explained that the U.P. Firefighters's Memorial Museum received a \$20,000 Americana Grant for window restoration in addition to a \$5,000 NPS Heritage Grant. The back wall of the building will get tuck pointing attention before the end of the summer.

Sue Dana thanked the YCC youth workers for doing work in the Village of Calumet. Dana said that the work is helpful to not only the individual sites, but also the municipalities. She added that she has never seen so much simultaneous roofing being done. Dana thinks it is important for the community to see that work. The Elks Club has a message of thanks displayed on their sign. Dana also thanked Tom Baker, John Rosemurgy and Scott See for assisting the HDC.

Allan Johnson thanked Tom Baker for his preservation efforts. Johnson also mentioned the project at the Cliff Mine which was funded by the Commission and matched by Joe Dancy from Texas. The project included archeology work, public tours, and trails to the old mill site.

Bob Langseth expressed his gratitude for the professionalism in getting the panels and exhibits installed for the Keweenaw Heritage Center. Secondly, Langseth commented that the Elks Club sign was a good tribute to the Park and Commission for the new roof. Next, Langseth said that he thinks the Heritage Sites are doing a phenomenal job which is evident in Director See's report and he thinks the Sites should accent their national significance. Lastly, Langseth voiced his feeling that the power of love is what makes the Commission and Heritage Sites so effective.

Ed Jenich thanked Director See for attending the Houghton County Board meeting. Jenich is pleased that the importance of historic preservation is part of the Houghton County Master Plan and thinks it is a positive approach.

#### Comments from Legislators or Legislative Staff

Amy Bergland spoke on behalf of Senator Levin. Bergland stated that the President's budget is similar to last year's budget. She reported that the Department of Interior budget is about \$7 million less. She doesn't believe it will be in place by the beginning of the fiscal year. Bergland also mentioned that Senator Levin has the October 12<sup>th</sup> and 13<sup>th</sup> dates on his calendar. Lastly, Bergland expressed thanks for the hard work and effort in getting the word out to preserve history and make history part of the community.

#### Keweenaw Heritage Site Representatives

Jean Pemberton representing the Copper Range Historical Society reported that visitation for the season is similar to last year. On July 2<sup>nd</sup>, four students and their supervisor worked at the museum by dusting storage in basement, raking the yard, and painting. On July 4<sup>th</sup>, Chuck Palosaari was present. Pemberton noted many people talking with him and she appreciated having him there. On July 5<sup>th</sup>, the Copper Range Historical Society held their annual dinner at Grace Lutheran. Commissioner Stephen Albee was the recipient of the Robert M. Bergdahl Award. Current hours at the Museum are 12 pm to 3 pm Monday through Saturday. Starting in September the hours shift to Tuesday through Saturday.

Glenda Bierman from the Quincy Mine and Hoist Association began by reporting on the number of visitors to the site. The numbers from May and June were close to last year's figures. The first week in July was fantastic, notably with 310 visitors on a single day. Bierman concluded that visitation will be up and down and she won't be certain until the end of the season. Bierman thanked the Commission and KNHP for grants that the Quincy Mine has received. As a result, there is now electricity in the Shaft House and stairs up to the Hoist House. On July 19<sup>th</sup>, decisions will be made on bids for the chair lift grant. Bierman also expressed appreciation to the YCC which cleaned out the Miner's House. It is now open for visitors to see the kitchen and visitors can look in front windows to see the bedroom all set up. Bierman reported that progress is being made on the Engine House, noting that the boiler has been put back. There are three underground locomotives that will be put on rails. In regards to the graffiti on the site, some was painted over while a soda wash was used on the Boiler House which upheld the integrity of the building. Bierman explained that the Shaft House is lit from dusk until midnight every night. For dedications, the lights are on six hours past dusk. The installation of the lighting system is now paid off and the money from donations is being used to cover the cost of the electricity.

Mark Rowe spoke for the Keweenaw County Historical Society. The Eagle River exhibits are underway. At the Life Saving Station, 95% of the Carnegie Exhibit is complete. Rowe said the biggest news is the refurbishing of the History Building. Virginia Jamison has been working with volunteers on the exhibits. Rowe remarked that Music Fest was a success, raising about \$4,000 at Gay. Superintendent Pflaum said the schoolhouse exhibit looked great and added that the room was nicely set up as a 1950's school.

### Additional Remarks

NPS Chief of Museum Services Brian Hoduski spoke at this time to add one more piece of information to his report above. In regards to Finn Fest, the NPS staff is working on an exhibit for the temporary exhibit room at the Calumet Visitor Center. The exhibit will concern the the 1913 strike centennial and the goal is to complete installation in time for Finn Fest. Hoduski added that the Park is looking for additional items related to the strike to be added to the exhibit. It is a one year exhibit and items on loan may be considered.

### Motion to Adjourn

At 10:31 a.m., a motion to adjourn was made by Stephen Albee and seconded by John Sullivan. The motion carried. (7/0)

### Next Meeting

Tuesday, October 16, 2012

**KNHP Advisory Commission**  
**Balance Sheet**  
As of July 17, 2012

	Jul 17, 12
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking Account	17,958.38
Total Checking/Savings	17,958.38
Accounts Receivable	
NPS Receivables	110,000.00
Other Receivables	10,077.00
Total Accounts Receivable	120,077.00
Other Current Assets	
Loan Receivable (Franklin Twp)	11,437.00
Resale Inventory	4,099.17
Total Other Current Assets	15,536.17
Total Current Assets	153,571.55
<b>TOTAL ASSETS</b>	<b>153,571.55</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	827.14
Total Accounts Payable	827.14
Other Current Liabilities	
Payroll Liabilities	
941 Taxes Payable	803.54
State Withholding Payable	154.92
Total Payroll Liabilities	958.46
Total Other Current Liabilities	958.46
Total Current Liabilities	1,785.60
Total Liabilities	1,785.60
Equity	
Retained Earnings	154,644.24
TEMP REST	
Italian Hall	3,551.54
Survey 2	621.19
Total TEMP REST	4,172.73
Net Income	-7,031.02
Total Equity	151,785.95
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>153,571.55</b>

**KNHP Advisory Commission**  
**Bills to be Approved**  
**April 18 through July 17, 2012**

Type	Date	Memo	Account	Debit
<b>Bill's Electrical</b>				
Check	6/18/2012	Grant C2012-00002	Grant Program	2,925.00
Total Bill's Electrical				2,925.00
<b>BridgeFest</b>				
Bill	6/11/2012	Vendor Booth Fees	Advertising/Promotion	75.00
Total BridgeFest				75.00
<b>Busch, Jane</b>				
Bill	5/1/2012	Labor - Phase III Survey Fieldwork	Project Contract Fees	5,000.00
Bill	5/1/2012	Meals	Survey/Grant Expense	167.95
Bill	5/1/2012	Mileage	Survey/Grant Expense	68.50
Total Busch, Jane				5,236.45
<b>Butler, Sidney</b>				
Bill	6/15/2012	April 2012 Minutes	Meeting Support	200.00
Total Butler, Sidney				200.00
<b>Calumet Theatre</b>				
Bill	5/8/2012	Smackdown Concessions	Event Direct Costs	81.00
Check	6/18/2012	Grant C2012-00003	Grant Program	1,430.00
Total Calumet Theatre				1,511.00
<b>Carnegie Museum</b>				
Check	6/18/2012	Grant C2012-00004	Grant Program	5,000.00
Check	6/18/2012	Grant C2012-00005	Grant Program	5,000.00
Total Carnegie Museum				10,000.00
<b>Christ Episcopal Church</b>				
Check	6/18/2012	Grant C2012-00006	Grant Program	1,050.00
Total Christ Episcopal Church				1,050.00
<b>CLK Schools</b>				
Bill	4/20/2012	Substitute teacher pay for 3/13/1...	School Local History ...	183.60
Total CLK Schools				183.60
<b>Dreamland Pictures, LLC</b>				
Bill	5/22/2012	1913 Massacre Film Premier	Unassigned	3,100.00
Total Dreamland Pictures, LLC				3,100.00
<b>Eagle Radio</b>				
Bill	4/30/2012	Smackdown	Advertising/Promotion	204.00
Bill	6/30/2012	KHS Radio Ads	Advertising/Promotion	72.00
Total Eagle Radio				276.00
<b>Finnish American Heritage Center</b>				
Check	6/18/2012	VOID: Grant C2012-00007	Grant Program	0.00
Check	6/18/2012	Grant C2012-00007	Grant Program	10,000.00
Total Finnish American Heritage Center				10,000.00
<b>Friends of the Porkies</b>				
Check	6/18/2012	Grant C2012-00008	Grant Program	1,000.00
Total Friends of the Porkies				1,000.00
<b>Gollanek, Eric</b>				
Bill	5/17/2012	Labor - Phase III Survey Work	Project Contract Fees	3,000.00
Bill	5/17/2012	Meals	Survey/Grant Expense	10.24
Bill	5/17/2012	Mileage	Survey/Grant Expense	583.50
Bill	6/19/2012	Labor	Project Contract Fees	5,000.00
Bill	6/19/2012	Meals	Survey/Grant Expense	56.47
Bill	6/19/2012	Mileage	Survey/Grant Expense	183.00
Total Gollanek, Eric				8,833.21

**KNHP Advisory Commission**  
**Bills to be Approved**  
**April 18 through July 17, 2012**

Type	Date	Memo	Account	Debit
<b>Holt, Ryan</b>				
Bill	5/1/2012	Labor - Phase III Survey Work	Project Contract Fees	1,500.00
Bill	5/1/2012	Meals	Survey/Grant Expense	26.13
Bill	6/5/2012	Survey Phase III	Project Contract Fees	2,000.00
Bill	6/5/2012	Meals	Survey/Grant Expense	74.65
Total Holt, Ryan				3,600.78
<b>Homestead Graphics</b>				
Bill	4/23/2012	T-Shirts	Event Direct Costs	535.75
Total Homestead Graphics				535.75
<b>Houghton Keweenaw County Genealogical Society</b>				
Check	6/18/2012	Grant C2012-00009	Grant Program	4,000.00
Total Houghton Keweenaw County Genealogical Society				4,000.00
<b>IRKPA</b>				
Check	6/18/2012	Grant C2012-00010	Grant Program	2,500.00
Total IRKPA				2,500.00
<b>Keranen, Karen</b>				
Bill	6/1/2012	Pizza Party	Event Direct Costs	38.58
Total Keranen, Karen				38.58
<b>Keweenaw County</b>				
Check	6/18/2012	Grant C2012-00011	Grant Program	5,000.00
Total Keweenaw County				5,000.00
<b>Keweenaw County Historical Society</b>				
Check	6/18/2012	Grant C2012-00012	Grant Program	2,500.00
Check	6/18/2012	Grant C2012-00013	Grant Program	7,500.00
Check	6/18/2012	Grant C2012-00014	Grant Program	2,000.00
Total Keweenaw County Historical Society				12,000.00
<b>Keweenaw Heritage Center</b>				
Check	6/18/2012	Grant C2012-00015	Grant Program	3,000.00
Total Keweenaw Heritage Center				3,000.00
<b>Lazy Dayz</b>				
Bill	6/18/2012	Vendor Booth Fees	Advertising/Promotion	20.00
Total Lazy Dayz				20.00
<b>Linda Hale, CB, Inc.</b>				
Bill	4/30/2012	Quarterly payroll tax return	Accounting Fees	52.50
Total Linda Hale, CB, Inc.				52.50
<b>Main Street Calumet</b>				
Check	6/18/2012	Grant C2012-00016	Grant Program	11,000.00
Bill	6/29/2012	Vendor Booth Fees	Advertising/Promotion	25.00
Total Main Street Calumet				11,025.00
<b>Marquette Monthly</b>				
Bill	6/18/2012	June KHS Ad	Advertising/Promotion	94.00
Total Marquette Monthly				94.00
<b>Michigan Historical Center</b>				
Check	6/18/2012	Grant C2012-00017	Grant Program	9,000.00
Total Michigan Historical Center				9,000.00
<b>Michigan Technological University</b>				
Check	6/18/2012	Grant C2012-00018	Grant Program	15,000.00
Total Michigan Technological University				15,000.00
<b>National Park Service</b>				
Bill	6/1/2012	2012 KHS Ranger	Unassigned	14,000.00
Total National Park Service				14,000.00

**KNHP Advisory Commission**  
**Bills to be Approved**  
**April 18 through July 17, 2012**

Type	Date	Memo	Account	Debit
<b>Northend Framing</b>				
Bill	4/25/2012	Smackdown Gifts	Event Direct Costs	100.00
Total Northend Framing				100.00
<b>Northland Historical Consortium</b>				
Bill	5/14/2012	KHS Participant Fees	Training	250.00
Total Northland Historical Consortium				250.00
<b>Oikarinen, Richard</b>				
Check	6/18/2012	Grant C2012-00019	Grant Program	3,195.00
Total Oikarinen, Richard				3,195.00
<b>Opus Web</b>				
Bill	7/1/2012		Internet/Web Site	150.00
Total Opus Web				150.00
<b>Schrader, Ellen</b>				
Bill	5/1/2012	Smackdown Gifts	Event Direct Costs	67.33
Bill	6/15/2012	Partnership Summit	Event Direct Costs	341.00
Total Schrader, Ellen				408.33
<b>See, Scott (v)</b>				
Bill	5/9/2012	Postage	Office Supplies	6.40
Bill	5/9/2012	Dave's BP Sign	Advertising/Promotion	20.00
Bill	5/14/2012	Spring KHS Meeting Food	Event Direct Costs	126.36
Bill	6/29/2012	Dental Insurance	Dental Insurance	429.60
Bill	6/29/2012	Portfleet Reimbursement for T-s...	Advertising/Promotion	20.00
Total See, Scott (v)				602.36
<b>serafin, Michele</b>				
Bill	6/1/2012	Pizza Party	Event Direct Costs	36.48
Total serafin, Michele				36.48
<b>Syl's Restaurant</b>				
Bill	6/1/2012	Pizza Party	Event Direct Costs	80.00
Total Syl's Restaurant				80.00
<b>Ted Holmstrom</b>				
Bill	5/9/2012	May Lodging	Survey/Grant Expense	500.00
Bill	5/30/2012	June Lodging	Survey/Grant Expense	500.00
Bill	6/29/2012	July Rent / Lodging	Survey/Grant Expense	500.00
Total Ted Holmstrom				1,500.00
<b>The Keweenaw Traveler</b>				
Bill	6/20/2012	KHS Ad	Advertising/Promotion	160.00
Total The Keweenaw Traveler				160.00
<b>The Tervo Agency</b>				
Bill	4/27/2012	Executive Director Bond	Insurance	100.00
Total The Tervo Agency				100.00
<b>Village of Calumet HDC</b>				
Check	6/18/2012	Grant C2012-00020	Grant Program	6,000.00
Total Village of Calumet HDC				6,000.00
<b>TOTAL</b>				<b>136,839.04</b>

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**KNHP Advisory Commission**  
**KNHP Advisory Commission Cash Ledger**  
**As of July 17, 2012**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Checking Account</b>							44,733.70
Deposit	10/7/2011			CCP Transfer	6,639.00		51,372.70
Check	10/10/2011	1771	See, Scott	Wages		1,590.97	49,781.73
Bill Pmt -Check	10/10/2011	1773	Holt, Ryan	Survey Phase II		1,580.79	48,200.94
Bill Pmt -Check	10/10/2011	1772	Opus Web	Jul - Sep Hosting		150.00	48,050.94
Payment	10/18/2011		NPS	2011 Reimbursement	25,400.00		73,450.94
Check	10/19/2011	1774	State Withholding Taxes	Q4 MI Withholding		502.04	72,948.90
Check	10/19/2011	1775	Federal Taxes-IRS	Q4 941 Taxes		2,496.83	70,452.07
Check	10/24/2011	1776	See, Scott	Wages		1,590.97	68,861.10
Bill Pmt -Check	10/26/2011	1778	CLK Rotary	Oct - Dec		167.25	68,693.85
Bill Pmt -Check	10/26/2011	1777	Marquette Monthly	Oct KHS Ad		88.00	68,605.85
Check	10/26/2011	1779	Betsy Jameson	Historian's Roundtable		750.00	67,855.85
Check	10/26/2011	1780	Mary Murphy	Historian's Roundtable		750.00	67,105.85
Check	10/26/2011	1781	Robert Zecker	Historian's Roundtable		750.00	66,355.85
Check	10/26/2011	1782	Larry Lankton	Historian's Roundtable		300.00	66,055.85
Check	10/26/2011	1783	Nancy Haffner	Historian's Roundtable		450.00	65,605.85
Bill Pmt -Check	10/27/2011	1784	Pat's Foods	Visitor Center Donor Reception		572.50	65,033.35
Bill Pmt -Check	10/27/2011	1787	Calumet Floral and Gifts	Visitor Center Flowers		459.00	64,574.35
Bill Pmt -Check	10/27/2011	1788	Hanrahan, Kate	Naturalization Ceremony		167.04	64,407.31
Bill Pmt -Check	10/27/2011	1789	Linda Hale, CB, Inc.	Q4 Accounting Fees		135.00	64,272.31
Bill Pmt -Check	10/27/2011	1786	Toni's Country Kitchen	Visitor Center Donor Reception		68.00	64,204.31
Deposit	10/31/2011			Interest	3.12		64,207.43
Check	11/7/2011	1785	See, Scott	Wages		1,590.97	62,616.46
Payment	11/15/2011		NPS	2011 Reimbursement	80,000.00		142,616.46
Bill Pmt -Check	11/17/2011	1791	Eagle Radio	Visitor Center Advertising		246.00	142,370.46
Bill Pmt -Check	11/17/2011	1796	Houghton-Portage Township Schools	Visitor Center Field Trip		154.00	142,216.46
Bill Pmt -Check	11/17/2011	1792	Irish Times	Visitor Center Donor Reception		2,291.20	139,925.26
Bill Pmt -Check	11/17/2011	1795	Quincy Mine Hoist Association	AASLH Membership		115.00	139,810.26
Bill Pmt -Check	11/17/2011	1790	Rosemurgy, Bill	April, July and Oct Minutes		600.00	139,210.26
Bill Pmt -Check	11/17/2011	1794	Schrader, Ellen	Naturalization Ceremony		12.17	139,198.09
Bill Pmt -Check	11/17/2011	1793	See, Scott (v)	Misc Reimbursements		1,148.03	138,050.06
Check	11/21/2011	1797	See, Scott	Wages		1,590.97	136,459.09
Check	11/21/2011		Range Bank Charges	Deposit Slips		44.80	136,414.29
Deposit	11/30/2011			Interest	4.76		136,419.05
Check	12/5/2011	1798	See, Scott	Wages		1,590.97	134,828.08
Bill Pmt -Check	12/5/2011	1804	Finlandia	AASLH Membership		115.00	134,713.08
Bill Pmt -Check	12/5/2011	1799	Gollanek, Eric	Survey Phase II		2,200.00	132,513.08
Bill Pmt -Check	12/5/2011	1800	Keweenaw County Historical Society	AASLH Membership		115.00	132,398.08
Bill Pmt -Check	12/5/2011	1805	Opus Web	Web Hosting		150.00	132,248.08
Bill Pmt -Check	12/5/2011	1802	See, Scott (v)	Dental Insurance		429.60	131,818.48
Payment	12/13/2011		Quincy Mine	Merchandise	315.00		132,133.48
Payment	12/13/2011		Fort Wilkins NHA	Merchandise	465.00		132,598.48
Deposit	12/13/2011			Misc Donation	20.00		132,618.48
Check	12/19/2011	1801	See, Scott	Wages		1,590.97	131,027.51
Payment	12/20/2011		Adventure Mine	Merchandise	90.00		131,117.51
Deposit	12/31/2011			Interest	6.04		131,123.55
Check	1/2/2012	1803	See, Scott	Wages		1,590.97	129,532.58
Bill Pmt -Check	1/16/2012	1806	CLK Rotary	Jan - Mar		167.25	129,365.33

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**KNHP Advisory Commission**  
**KNHP Advisory Commission Cash Ledger**  
**As of July 17, 2012**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	1/16/2012	1807	Holt, Ryan	Labor		337.50	129,027.83
Check	1/16/2012	1808	State Withholding Taxes	Q1 MI Withholding		464.76	128,563.07
Check	1/16/2012	1809	Federal Taxes-IRS	Q1 941 Taxes		2,410.62	126,152.45
Check	1/16/2012	1810	See, Scott	Wages		1,590.97	124,561.48
Check	1/18/2012	1811	Michigan Technological University	Stamp Sand Survey Partial Payment		5,000.00	119,561.48
Check	1/30/2012	1812	See, Scott	Wages		1,590.97	117,970.51
Bill Pmt -Check	1/30/2012	1813	Chassell Historical Society	AASLH Membership		115.00	117,855.51
Deposit	1/31/2012			Interest	5.77		117,861.28
Check	2/13/2012	1814	See, Scott	Wages		1,590.97	116,270.31
Payment	2/13/2012		Coppertown Mining Museum	Merchandise	292.20		116,562.51
Bill Pmt -Check	2/13/2012	1816	Opus Web	Domian Renewal		45.00	116,517.51
Check	2/27/2012	1817	See, Scott	Wages		1,590.97	114,926.54
Deposit	2/29/2012			Interest	4.74		114,931.28
Check	3/12/2012	1818	See, Scott	Wages		1,590.97	113,340.31
Bill Pmt -Check	3/12/2012	1819	See, Scott (v)	Travel Reimbursement		2,849.77	110,490.54
Check	3/26/2012	1820	See, Scott	Wages		1,590.97	108,899.57
Bill Pmt -Check	3/26/2012	1823	Butler, Sidney	January Meeting Minutes		200.00	108,699.57
Bill Pmt -Check	3/26/2012	1821	CLK Rotary	Q1 Membership		167.25	108,532.32
Bill Pmt -Check	3/26/2012	1824	See, Scott (v)	Reimbursements		464.60	108,067.72
Bill Pmt -Check	3/26/2012	1822	The Tervo Agency	Professional Liability Insurance 4/23/12...		1,337.25	106,730.47
Payment	3/26/2012		Range Bank	Smackdown Donation	500.00		107,230.47
Payment	3/26/2012		Pat's Food	Smackdown Donation	250.00		107,480.47
Payment	3/26/2012		River Valley Bank	Smackdown Donation	250.00		107,730.47
Deposit	3/31/2012			Interest	4.71		107,735.18
Bill Pmt -Check	4/6/2012	1826	Calumet Theatre	Theatre Historical Society Membership ...		110.00	107,625.18
Bill Pmt -Check	4/6/2012	1825	Schrader, Ellen	Smackdown Water Bottles		324.04	107,301.14
Check	4/9/2012	1827	See, Scott	Wages		1,590.97	105,710.17
Check	4/10/2012	EFT	Federal Taxes-IRS	Q2 941 Federal Taxes		2,812.39	102,897.78
Check	4/13/2012	1828	State Withholding Taxes	Q2 Withholding		542.22	102,355.56
Check	4/13/2012	1829	MI Unemployment	Q2 MI Unemployment		145.35	102,210.21
Bill Pmt -Check	4/13/2012	1830	Linda Hale, CB, Inc.	Quarterly Taxes and Year- end		168.15	102,042.06
Bill Pmt -Check	4/13/2012	1831	Opus Web	Web Hosting		150.00	101,892.06
Payment	4/13/2012		IRKPA Customer	Merchandise	495.00		102,387.06
Bill Pmt -Check	4/16/2012	1832	Centennial Cottages	Survey Phase III		395.00	101,992.06
Bill Pmt -Check	4/16/2012	1833	White House Motel	Survey Phase III Fieldwork		94.50	101,897.56
Bill Pmt -Check	4/18/2012	1835	Holt, Ryan	Survey Phase II Work		1,535.00	100,362.56
Check	4/23/2012	1836	See, Scott	Wages		1,590.97	98,771.59
Deposit	4/30/2012			Interest	4.28		98,775.87
Check	5/7/2012	1837	See, Scott	Wages		1,590.97	97,184.90
Bill Pmt -Check	5/9/2012	1838	Busch, Jane	Phase III Survey Work		5,236.45	91,948.45
Bill Pmt -Check	5/9/2012	1839	CLK Schools	Substitute teacher pay for 3/13/12 meet...		183.60	91,764.85
Bill Pmt -Check	5/9/2012	1840	Holt, Ryan	Phase III Survey Work		1,526.13	90,238.72
Bill Pmt -Check	5/9/2012	1841	Homestead Graphics	Smackdown T-Shirts		535.75	89,702.97
Bill Pmt -Check	5/9/2012	1842	Linda Hale, CB, Inc.	Quarterly payroll tax return		52.50	89,650.47
Bill Pmt -Check	5/9/2012	1843	Northend Framing	Smackdown Gifts		100.00	89,550.47
Bill Pmt -Check	5/9/2012	1844	Schrader, Ellen	Smackdown Gifts		67.33	89,483.14
Bill Pmt -Check	5/9/2012	1845	See, Scott (v)	Postage and Smackdown Expenses		26.40	89,456.74
Payment	5/9/2012		Aspirus Keweenaw	Smackdown Donation	250.00		89,706.74

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**KNHP Advisory Commission**  
**KNHP Advisory Commission Cash Ledger**  
**As of July 17, 2012**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	5/9/2012	1846	Eagle Radio	Smackdown Advertising		204.00	89,502.74
Bill Pmt -Check	5/9/2012	1847	Ted Holmstrom	Survey Phase III		500.00	89,002.74
Check	5/21/2012	1848	See, Scott	Wages		1,590.97	87,411.77
Bill Pmt -Check	5/21/2012	1851	Calumet Theatre	Smackdown Expenses		81.00	87,330.77
Bill Pmt -Check	5/21/2012	1850	Gollanek, Eric	Survey Phase III		3,593.74	83,737.03
Bill Pmt -Check	5/21/2012	1852	Northland Historical Consortium	KHS Participant Fees		250.00	83,487.03
Bill Pmt -Check	5/21/2012	1849	See, Scott (v)	Spring KHS Meeting Food		126.36	83,360.67
Bill Pmt -Check	5/21/2012	1853	Ted Holmstrom	Survey Phase III		500.00	82,860.67
Deposit	5/31/2012			Interest	3.95		82,864.62
Bill Pmt -Check	6/1/2012	1856	Dreamland Pictures, LLC	1913 Massacre Film Premier		3,100.00	79,764.62
Bill Pmt -Check	6/1/2012	1854	National Park Service	2012 KHS Ranger		14,000.00	65,764.62
Bill Pmt -Check	6/1/2012	1855	The Tervo Agency	Executive Director Bond		100.00	65,664.62
Check	6/4/2012	1857	See, Scott	Wages		1,590.97	64,073.65
Bill Pmt -Check	6/15/2012	1862	Butler, Sidney	April 2012 Minutes		200.00	63,873.65
Bill Pmt -Check	6/15/2012	1863	Holt, Ryan	Survey Phase III		2,074.65	61,799.00
Bill Pmt -Check	6/15/2012	1858	Keranen, Karen	Smackdown Pizza Party		38.58	61,760.42
Bill Pmt -Check	6/15/2012	1861	Schrader, Ellen	Partnership Summit		341.00	61,419.42
Bill Pmt -Check	6/15/2012	1859	serafin, Michele	Smackdown Pizza Party		36.48	61,382.94
Bill Pmt -Check	6/15/2012	1860	Syl's Restaurant	Smackdown Pizza Party		80.00	61,302.94
Deposit	6/15/2012			Deposit	64,000.00		125,302.94
Check	6/18/2012	1864	See, Scott	Wages		1,590.97	123,711.97
Check	6/18/2012	1865	Adventure Mine	Grant C2012-00001		2,900.00	120,811.97
Check	6/18/2012	1866	Bill's Electrical	Grant C2012-00002		2,925.00	117,886.97
Check	6/18/2012	1867	Calumet Theatre	Grant C2012-00003		1,430.00	116,456.97
Check	6/18/2012	1868	Carnegie Museum	Grant C2012-00004		5,000.00	111,456.97
Check	6/18/2012	1869	Carnegie Museum	Grant C2012-00005		5,000.00	106,456.97
Check	6/18/2012	1870	Christ Episcopal Church	Grant C2012-00006		1,050.00	105,406.97
Check	6/18/2012	1871	Finnish American Heritage Center	VOID: Grant C2012-00007	0.00		105,406.97
Check	6/18/2012	1872	Friends of the Porkies	Grant C2012-00008		1,000.00	104,406.97
Check	6/18/2012	1873	Houghton Keweenaw County Genealogical Soc...	Grant C2012-00009		4,000.00	100,406.97
Check	6/18/2012	1874	IRKPA	Grant C2012-00010		2,500.00	97,906.97
Check	6/18/2012	1875	Keweenaw County	Grant C2012-00011		5,000.00	92,906.97
Check	6/18/2012	1876	Keweenaw County Historical Society	Grant C2012-00012		2,500.00	90,406.97
Check	6/18/2012	1877	Keweenaw County Historical Society	Grant C2012-00013		7,500.00	82,906.97
Check	6/18/2012	1878	Keweenaw County Historical Society	Grant C2012-00014		2,000.00	80,906.97
Check	6/18/2012	1879	Keweenaw Heritage Center	Grant C2012-00015		3,000.00	77,906.97
Check	6/18/2012	1880	Main Street Calumet	Grant C2012-00016		11,000.00	66,906.97
Check	6/18/2012	1881	Michigan Historical Center	Grant C2012-00017		9,000.00	57,906.97
Check	6/18/2012	1882	Michigan Technological University	Grant C2012-00018		15,000.00	42,906.97
Check	6/18/2012	1883	Oikarinen, Richard	Grant C2012-00019		3,195.00	39,711.97
Check	6/18/2012	1884	Village of Calumet HDC	Grant C2012-00020		6,000.00	33,711.97
Check	6/18/2012	1885	Finnish American Heritage Center	Grant C2012-00007		10,000.00	23,711.97
Bill Pmt -Check	6/29/2012	1886	BridgeFest	Vendor Booth Fees		75.00	23,636.97
Bill Pmt -Check	6/29/2012	1887	Gollanek, Eric	Survey Phase III		5,239.47	18,397.50
Bill Pmt -Check	6/29/2012	1888	Lakeshirts, Inc.	2012 KHS Merchandise - T-Shirts		3,137.08	15,260.42
Bill Pmt -Check	6/29/2012	1889	Lazy Dayz	Vender Booth Fees		20.00	15,240.42
Bill Pmt -Check	6/29/2012	1890	Main Street Calumet	Vendor Booth Fees		25.00	15,215.42
Bill Pmt -Check	6/29/2012	1891	Marquette Monthly	June KHS Ad		94.00	15,121.42

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**KNHP Advisory Commission**  
**KNHP Advisory Commission Cash Ledger**  
**As of July 17, 2012**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	6/29/2012	1892	See, Scott (v)	Dental Insurance		449.60	14,671.82
Bill Pmt -Check	6/29/2012	1893	Ted Holmstrom	Survey Phase III		500.00	14,171.82
Bill Pmt -Check	6/29/2012	1894	The Keweenaw Traveler	June KHS Ad		160.00	14,011.82
Deposit	6/30/2012			Interest	3.88		14,015.70
Check	7/2/2012	1895	See, Scott	Wages		1,590.97	12,424.73
Check	7/11/2012	1896	State Withholding Taxes	Q3 Withholding		464.76	11,959.97
Check	7/11/2012	1897	Federal Taxes-IRS	Q3 941 Taxes		2,410.62	9,549.35
Deposit	7/12/2012			Deposit	10,000.00		19,549.35
Check	7/16/2012	1898	See, Scott	Wages		1,590.97	17,958.38
Total Checking Account					189,007.45	215,782.77	17,958.38
<b>TOTAL</b>					<b>189,007.45</b>	<b>215,782.77</b>	<b>17,958.38</b>

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Accrual Basis

**KNHP Advisory Commission**  
**Payroll & Tax Payments Made**  
**As of July 17, 2012**

Type	Date	Num	Name	Memo	Credit
<b>Checking Account</b>					
Check	4/23/2012	1836	See, Scott	Wages	1,590.97
Check	5/7/2012	1837	See, Scott	Wages	1,590.97
Check	5/21/2012	1848	See, Scott	Wages	1,590.97
Check	6/4/2012	1857	See, Scott	Wages	1,590.97
Check	6/18/2012	1864	See, Scott	Wages	1,590.97
Check	7/2/2012	1895	See, Scott	Wages	1,590.97
Check	7/11/2012	1896	State Withholding Taxes	Q3 Withholding	464.76
Check	7/11/2012	1897	Federal Taxes-IRS	Q3 941 Taxes	2,410.62
Check	7/16/2012	1898	See, Scott	Wages	1,590.97
Total Checking Account					14,012.17
<b>TOTAL</b>					<b>14,012.17</b>